


## BID EVALUATION REPORT


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1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/DWS/ARC Horticulture/3747/19**
3. Tender Description/Name of work/item: **Procurement of Horticulture Items,**
4. Method of Procurement: **Signal Stage one Envelope**
5. Tender Published: **SPPRA Serial No. T00553-19-0052 & Daily Down, Jang and Awami Awaz, on dated:19-12-2019 (Copy Enclosed).**
6. Total Bid documents Sold; **Two**
7. Total Bids Received: **One**
8. Technical Bid Opening date: (if applicable) **08.01.2019**
9. No. of Bid technically qualified (if applicable): **One**
10. Bid(s) Rejected: **N/A**
11. Financial Bid Opening date: **08.01.2019**
12. **Bid Evaluation Report:**

<i>Final Ranking</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder (in Million)</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for Acceptance</i>	<i>Remarks</i>
1	2	3	4	5	6	7
01	M/s 3D Marketing International	0.359 Million	01	Within approved Budget Allocation		Accepted being the lowest responsive bidder of BOQ Item No. 01, 02, 03, 04, 06, 07, 08, 09, 10, 11, 13, 14, 15, 16, 17, 18, 19, 20, 21 and 22.

### Signatures of the Members of the Committee.

  
\_\_\_\_\_  
**Muhammad Laique**  
Assistant Director Procurement-I  
NEDUET, Karachi Member  
Procurement Committee

  
\_\_\_\_\_  
**Muhammad Mabroor Khan**  
Administrative Officer  
CEMB, University of Karachi,  
Member, Procurement Committee

  
\_\_\_\_\_  
**M. Saqib Anis**  
Manager Central Store,  
Works & Services  
Department NEDUET,  
Convener Procurement  
Committee

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## Bidder Eligibility / Qualification Report

Tender # ARC Horticulture /3747/

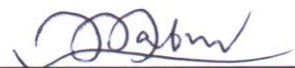
SPPRA ID: T00553-19-0052

Opening date: 18-01-2019

S. NO	Eligibility / Qualification Criteria	M/s 3D Marketing International
01	Bidder is a Pakistan Company	Yes
02	Local presence in Karachi.	Yes
03	Comply with specifications mentioned in bidding documents.	Yes
04	Bidder proposes all Printing strictly compliant with technical specification; no optional item is accepted.	Yes
05	Bidders have completed 3 projects of similar nature satisfactory.	Yes
06	The bidders have 3 years of experience in the supply.	Yes
07	GST Registration Certificate	Yes
08	Valid Professional Tax Certificate.	Yes
09	Required Bid Security is attached	Yes
10	Bid is signed, named and stamped.	Yes
11	Non Black list Certificate	Yes
12	Tender Fee Paid	Yes
13	Qualified/Disqualified	Qualified



**Muhammad Laique**  
Assistant Director Procurement-I  
NEDUET, Karachi Member  
Procurement Committee



**Muhammad Mabroor Khan**  
Administrative Officer  
CEMB, University of Karachi,  
Member, Procurement Committee



**M. Saqib Anis**  
Manager Central Store,  
Works & Services  
Department NEDUET,  
Convener Procurement  
Committee

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**Bid Opening Meeting of Minutes of the Procurement Committee  
held regarding Tender No. PC/NED/DWS/ARC Horticulture /3747/19  
PPMS # T00553-19-0052**

Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee and opened the discussion on the agenda item on dated: 20-01-2020 at 10:00 Hrs.

Assistant Director Procurement informed the forum that said tender was appeared in subsequently provided in the bidding documents, arithmetical checked and verified the documents and bid security submitted by the bidders. It was unanimously decided that work may be awarded to the lowest bidders as under:

BOQ Item # 01, 02, 03, 04, 06, 07, 08, 09, 10, **M/s 3-D Marketing International, Karachi**  
11, 13, 14, 15, 16, 17, 18, 19, 20, 21 and 22 - Items No 5 and 12 are taken for LTE.

The meeting ended with the vote of thanks and to from the chair.



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**Muhammad Laique**  
Assistant Director Procurement-I  
NEDUET, Karachi Member  
Procurement Committee



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**Muhammad Mabroor Khan**  
Administrative Officer  
CEMB, University of Karachi,  
Member, Procurement Committee



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**M. Saqib Anis**  
Manager Central Store,  
Works & Services  
Department NEDUET,  
Convener Procurement  
Committee



PROCUREMENT CELL  
NED UNIVERSITY OF ENGINEERING & TECHNOLOGY  
(COMPARATIVE STATEMENT)

"HORTICULTURE Items on Annual Rate of Contract Basis 2019-2020"

Tender opened on 08-01-2020

PPMS No. T00553-19-0052

S. No.	Item Name	Unit	Tentative Req. QTY	M/s. 3-D Marketing Internatinal	
				Without GST *	With GST
				Unit Price	Unit Price
1	Wheel Barrow	Nos.	2	8333.33	9,750.00
2	Agenda 25 EC	Nos.	5	10000.00	11,700.00
3	Blast T.C	Nos.	30	1602.56	1,875.00
4	Tina Killer	Nos.	5	1538.46	1,800.00
5	K-Orthrine	Nos	5	N/Q	N/Q
6	Dranti	Nos.	5	358.97	420.00
7	Flower Cutter	Nos	10	1730.77	2,025.00
8	Karate Chemical	Nos	5	2051.28	2,400.00
9	Khurpi	Nos	10	448.72	525.00
10	K-Othrine EC-15	Nos.	5	7564.10	8,850.00
11	Malathion	Nos.	5	1923.08	2,250.00
12	Methamida phass	Nos	5	N/Q	N/Q
13	Panja	Nos	10	1205.13	1,410.00
14	Pick Axe	Nos.	10	1217.95	1,425.00
15	Pipe(hose)	Rft	20	282.05	330.00
16	Pipe (Rubber)	Rft	20	166.67	195.00
17	Pipe (Rubber)	Rft	20	320.51	375.00
18	Scissor	Nos	10	1858.97	2,175.00
19	Showel (Belcha)	Nos.	10	1346.15	1,575.00
20	Spade(Phawra)	Nos.	15	1217.95	1,425.00
21	Pipe (Rubber)	Rft	20	243.59	285.00
22	Rubber Tyre	Nos.	5	1730.77	2,025.00

\* GST will be added @ 17% / prevailing rates.

Muhammad Laique  
ADP - I  
Secretary / Member  
Procurement Committee

Muhammad Mabroor Khan  
Administration Officer  
CEMB, UoK / External  
Member Procurement  
Committee

Mr. Saqib Anis  
Manager  
Central Store  
Works &  
Services Deptt.  
NEDUET,

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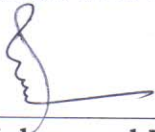
**CERTIFICATE REGARDING RULE 48**

**Sub: Tender No.** PC/NED/DWS/ARC Horticulture/3747/19

**Ref:** PPMS # T00553-19-0052

It is to certify that as per the requirement of our Tender No. PC/NED/DWS/ARC Horticulture/3747/19 for procurement of Horticulture Items for Annual Contract Basis, Only one bidder was participated in the said tender.

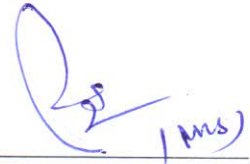
M/s. 3D Marketing International participated in the Open Bidding tender and the rates are comparable with the market price.



**Mr. Muhammad Laique**  
Assistant Director  
Procurement -I  
NEDUET, Karachi  
Member  
Procurement Committee



**Mr. M. Mabroor Khan**  
Administrative Officer  
CEMB,  
University of Karachi.  
Member,  
Procurement Committee



**M. Saqib Anis**  
Manager Central Store  
Work & Services Deptt.  
Convener  
NEDUET  
Procurement Committee

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## TECHNICAL EVALUATION

A meeting of procurement committee for **Horticulture Items** Annual Rate Contract for the year 2019-20 held at Procurement Cell on **08-01-2020** for discussion and finalization of various bids of bidder/suppliers for awarding of **ARC Contract 2019-20** based upon technical evaluation.

Following recommendations have been made by the Procurement Committee after bids technical evaluation:

1. The following items may be awarded to the lowest bidder i.e. **M/s 3D Marketing International, Karachi** on the basis of their quoted rates.

**Item No.** 01, 02, 03, 04, 06, 07, 08, 09, 10, 11, 13, 14, 15, 16, 17, 18, 19, 20, 21 and 22.

(Note: Above items which samples have or have not been submitted, supplier is bound to get the sample approved as per specification of Contract Schedule before delivery)

## PROCUREMENT COMMITTEE



**Muhammad Laique**  
Assistant Director Procurement-I  
NEDUET, Karachi Member  
Procurement Committee



**Muhammad Mabroor Khan**  
Administrative Officer  
CEMB, University of Karachi,  
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Mr. Saqib Anis  
Manager  
Central Store  
Works &  
Services Deptt.  
NEDUET,



F/SOP/PC 01/01/00

**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY****PROCUREMENT CELL****ATTENDANCE SHEET**

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**TENDER NO.:** PC/NED/ DWS/ARC Horticulture/3747/19**TENDER OPENING DATE:** 08-01-2020**TIME:** 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	3D Marketing International	Abdul Malik	
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8.			
9.			
10.			

  
8/1/2020  
**Muhammad Laique**Assistant Director  
Procurement -I,  
NEDUET, Karachi, Member  
Procurement Committee  
**M. Mabrocr Khan**Administrative Officer  
CEMB, University of  
Karachi. Member,  
Procurement Committee  
08/01/2020  
(MUS)  
**Muhammad Saqib Anis**Manager Central Store,  
Works & Services Deptt.  
NEDUET, Convener  
Procurement Committee